



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NEB Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinsons Liquors (Pty) Ltd
Ultra Liquors Ermelo
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Ermelo
50A De Jager Street
Shop 41, Ermelo Mall
Ermelo
2351
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917356301
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40511043 ✓	FAX	0448016920
SHIPMENT NO.	2212511	CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000007680

SALES ORDER NO.

19597519

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	50	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	15584.54
			70401	4	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	1260.02
			70361	5	Barrel	JACK BLACK Brewers Keg 30L ZA							
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	5433.45
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.66
				154	Piece	Crate Deposit: Beer	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
				5	Piece	Keg Deposit		9.57			1.44	11.01	1694.85
								313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
							6864.22						
						VAT Total		17240.47					
			Material(s) temporarily out of stock, please re-order										
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	630	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	462	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 413 Other

Gross Weight: 5279 Kg

Bottle Deposit Total: 3215.52

TOTAL: 132176.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR3124.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FANYANE

19.12.23



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Reg No. 2003/026165/07 Vat No. 4180211080 N Reg No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	917356301
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40511043	FAX	0448016920
SHIPMENT NO.	2212511	CUSTOMER NO.	62462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000007680
		SALES ORDER NO.	19597519

SOLD TO
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50A De Jager Street
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			70370	50	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	15584.54
			70401	4	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	1260.02
			70361	5	Barrel	JACK BLACK Brewers Keg 30L ZA							
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	5433.45
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.66
				154	Piece	Crate Deposit: Beer	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
				5	Piece	Keg Deposit		9.57			1.44	11.01	1694.85
								313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
							6864.22						
						VAT Total		17240.47					
			Material(s) temporarily out of stock, please re-order										
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
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Total Units: 0 Cases 0 Pieces 0 Packs 413 Other													
Gross Weight: 5279 Kg													
Bottle Deposit Total: 3215.52													
												TOTAL:	132176.96

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 3215.52				TOTAL:		132176.96	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR3124.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:											
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904										
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385										
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028										
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x650ml HNK	4085886																		
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Robinsons Liquors (Pty) Ltd Ultra Liquors Ermelo PO Box 19083 Wynberg 7824		Ultra Liquors Ermelo 50A De Jager Street Shop 41, Ermelo Mall Ermelo 2351 Mobile Telephone 0217974340		DELIVERY NO.		86399434		FAX		0448016920	
				SHIPMENT NO.				CUSTOMER NO.		62462	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		105#000007680	

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				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							6864.21						
							17240.48						

Total Units: 0 Cases 0 Pieces 0 Packs 413 Other	Gross Weight: 5279 Kg	Bottle Deposit Total: 3215.52	TOTAL: 132176.98
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